

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

INFRASTRUCTURE AND INVESTMENT DEPARTMENT – Payments towards of Refilling of HP-12A, 35A Printer Cartridges and replacement of Drums to M/s. Srushtii Technologies, Hyderabad, for the Department - Sanction of expenditure of Rs. 6,900-00 - Orders - Issued.

INFRASTRUCTURE & INVESTMENT (IID-1) DEPARTMENT.

G.O.Rt.No. 168

Dated:21.07.2009,
Read the following:-

1. G.O.Ms.No.148, Finance & Planning (Admn.I/TR) Department, dt.21.10.2000.
2. From M/s. Srushti Technologies, Bill No.1317,dt. 15.07.2009.

ORDER:

In terms of the orders issued in the reference first read above, sanction is accorded for incurring an expenditure of Rs. 6,900-00 (Rupees six thousand nine hundred only) for payment to M/s. Srushti Technologies, Hyderabad towards the cost for Refilling of HP-12A, 35A Printer Cartridges and replacement of Drums for the use of Department.

2. The expenditure, shall be debited to the Head of Account “3451 - Secretariat Economic Services -MH 090 - Secretariat - SH (28) – Infrastructure and Investment Department -130-Office Expenses - 132- other Office expenses”.
3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and issue a cheque in favour of ‘M/s.Srushti Technologies, Hyderabad” for settlement of bill.
4. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SECRETARY TO GOVERNMENT.

To
M/s.Srushti Technologies,
8-3-234/85/31,Lakshmi narasimhanagar,
Yusufguda
, Hyderabad-500 045.

Copy to:-

Infrastructure and Investment (O.P-Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.